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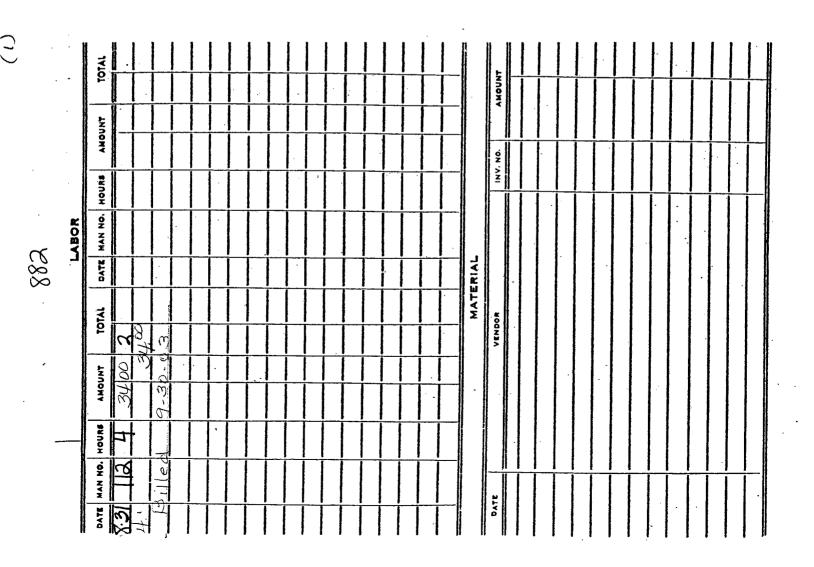
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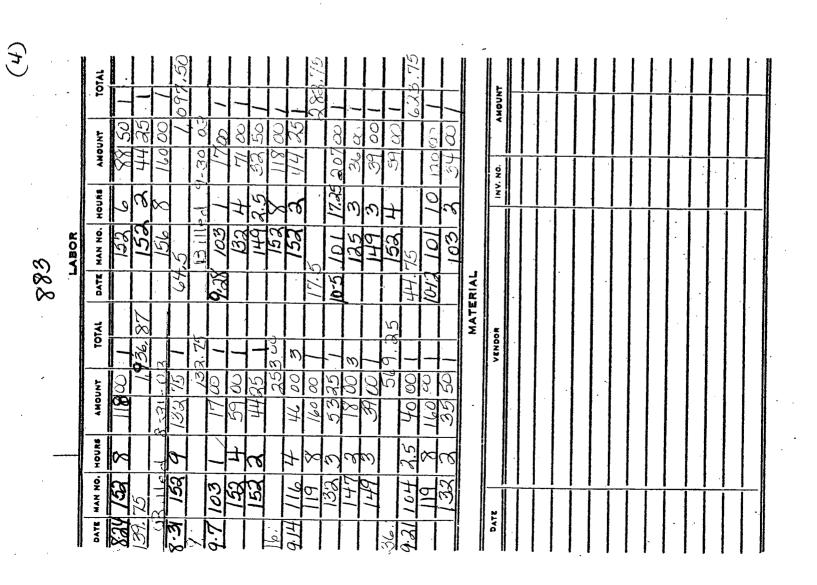
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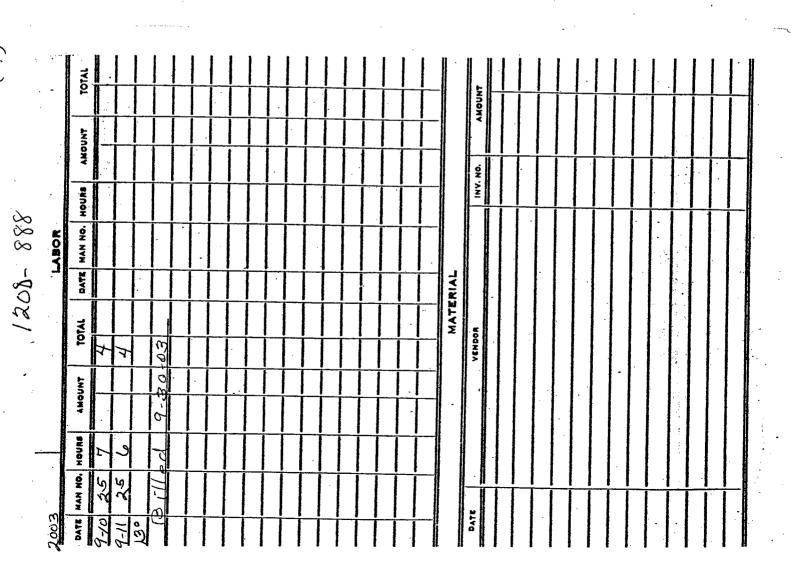




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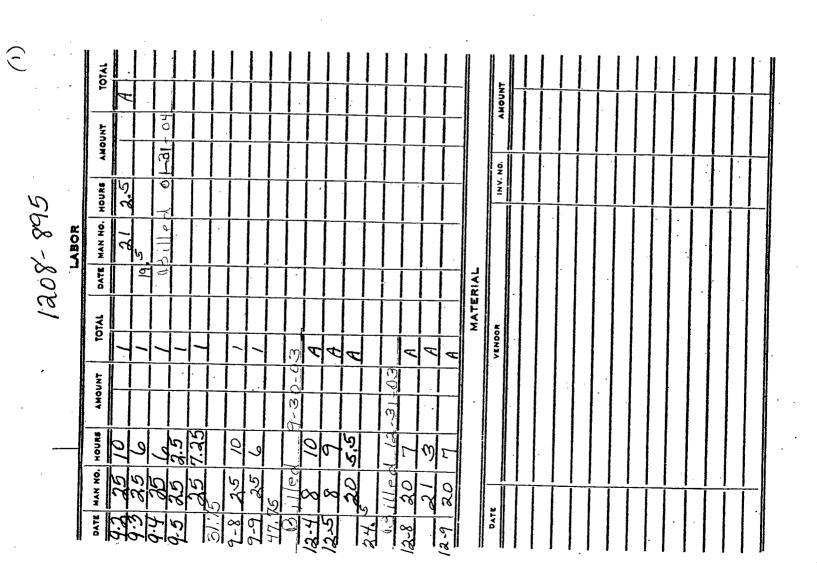
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AMOUNT INV. NO. HOUSE MAN NO. LABOR 1208-894 MATERIAL TOTAL VENDOR AMOUNT -31 DATE MAN NO. 25

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TOOL & ENGINEERING CO., INC.

7601 E. 88th Place Indianapolis, Indiana 46256 (317) 842-8999

GENER	AL N	MOTORS CORP.
WORLE	WIE	E PURCHASING
P.O. BC	X 1:	360
FLINT,	MI	48501-1360

INVOICE # 25804

Date December 31, 2003

Purchase Order # JBB00302

Requisition # DRD 661042

Our # see attached

Terms: Net 10th & 25th _____ Quantity Description **Unit Price** Amount TO COVER LABOR AND MATERIALS FOR BATTERY DEVELOPMENT PER COST REIMBURSEMENT CONTRACT BA006 & EXHIBIT B. ITEM 001: GPR-JGB00302001 PLANT 1 LABOR: Hrs. @ \$27.72 **DOUBLETIME** Hrs @ 42.00 ITEM 002: GPR-JGB00302002 PLANT 3 LABOR 110.25 Hrs. @ \$27.72 3.056.13 DOUBLETIME Hrs @ 42.00 ITEM 003: GPR-JGB00302003 PLANT 3 MATERIAL: (SEE ATTACHED) 64.668.31 Plus 15% 9,700.25 74,368.56 DAID \$76,205.01 STILL OWE \$1,219.68 TOTAL 77,424.69 🗸 **PARTIAL**

covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

[&]quot;We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

[&]quot;Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invioces must carry the following certificate in order to be passed for payment:
"Seller represents that with respect to the production of the articles and/or the performance of the services

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ITEM 001 GPR-JGB00302001 ITEM 002 GPR-JGB00302002 ITEM 003 GPR-JGB00302003 PLANT 1 LABOR
PLANT 3 LABOR
PLANT 3 MATERIALS

(501)	PRODUCTION	MAT'L FOR DEV. BATTER	RIES JEZE X3500	
	PLANT 1 LABOR	HRS. @ \$27.72	=	
	PLANT 3 LABOR	HRS. @ \$27.72	=	
	PLANT 3 MATERIALS	14,523.11 +15%	2,178.47 =	16701.58
(503)	LABOR OF DE	VELOPMENT OF BATTER	TOTAL IES JEZE X3501	16701.58 🇸
	PLANT 1 LABOR	HRS. @ \$27.72	=	
	PLANT 3 LABOR	18 HRS. @ \$27.72	=	498.96
	PLANT 3 MATERIALS	50,000.00 +15%	7500.00 =	57,500.00
(505)	NEW BRUNSW	/ICK 5000-1293	TOTAL	57,998.96
	PLANT 1 LABOR	HRS. @ \$27.72	=	
	PLANT 3 LABOR	HRS. @ \$27.72	=	
	PLANT 3 MATERIALS	+15%	=	
(506)	OLATHE 5000	-1493	TOTAL	
	PLANT 1 LABOR	HRS. @ \$27.72	=	
	PLANT 3 LABOR	HRS. @ \$27.72	=	
	PLANT 3 MATERIALS	+15%	=	
			TOTAL	

(507)	FITZGERALD 50	00-2293				
	PLANT 1 LABOR	HRS. @	\$27.72	=		
	PLANT 3 LABOR 45	.25 HRS. @	\$27.72	=		1254.33
	PLANT 3 MATERIALS		+15%		= .	·····
(508)	ANAHEIM 5000-1	393			TOTAL	1254.33 🗸
	PLANT 1 LABOR	HRS. @	\$27.72	=		
	PLANT 3 LABOR	45 HRS. @	\$27.72	=		1247.40
	PLANT 3 MATERIALS		+15%		<u> </u>	
(861)	CERTIFIED PACE	(AGING JE 8:	390 09141		TOTAL	1247.40
	PLANT 1 LABOR	HRS. @	\$27.72	=		
	PLANT 3 LABOR	2 HRS. @	\$27.72	=		55.44
	PLANT 3 MATERIALS	145.2	<u>20</u> +15%	2	1.78 =	166.98
					TOTAL	222.42 🗸

DELCO P.O. #

DRD-661042

OUR JOB#

501

Date	Company	Invoice #	 Amount
11/22/03	A T & T		25.31
11/19/03	Lab Safety	1003948087	137.19
11/17/03	Mobile Storage	1099673-043	145.20
11/22/03	Occupational Health Services	0135	1,894.06
11/10/03	Perfecto Tool	36519	1,250.00
11/20/03	Quality Control	033058	85.00
11/24/03	RadioShack	151571	12.68
11/30/03	Indiana Oxygen	864448	117.30
11/13/03	Multi-Service	1139772	71.95
11/30/03	Sutton-Garten	135188	297.00
11/30/03	Cintas		1,345.89
12/03/03	Community Health Services	108613	2,988.00
12/02/03	Culligan		90.92
12/01/03	Grainger	369-756336-3	146.25
12/01/03	Grainger	368-777788-2	87.75
12/02/03	Grainger	001-944309-2	419.80
12/03/03	Kline's Quality Water	424907	2.78
12/04/03	Office Depot		2,010.21
12/04/03	Office Depot		2,912.20
12/01/03	Republic Waste	1035091	86.20
12/05/03	Sears	8276	361.69
12/03/03	Petty Cash	Mike's Car Wash	10.00
12/12/03	Petty Cash	Meijer	23.30
10/29/03	Petty Cash	Meijer	2.43
			\$ 14,523.11

DELCO P.O. #

DRD-661042

OUR JOB#

503

Date	· · · · · · · · · · · · · · · · · · ·	Company	Invoice #		Amount
12/31/03	Misc			\$	50,000.00

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DELCO P.O. #

DRD-661042

OUR JOB#

861

Date	Company	Invoice #	 mount
11/17/03 MC	BILE STORAGE GROUP	1099673-043	145.20
			\$ 145.20

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MATERIAL .

DATE	VENDOR	INV. NO.	AMOUNT
10-17	CULLIGAN 5454446		87 98
10-20	CRAINGER 369-06582'		. 59 48/
10-15	KLINE'S OUAL WTR 5452	29	. 42 40
10-19	KLINE'S QUAL WTR 5458		9353/
	20-1-20-12-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	,	7/29 45
10-22	CINGULAR		· 25 32 >
10-27	KLINE'S QUAL WTR 546845		17 78×
10-28			1254X
10-22			64 00 X
10-28	VAN'S ELECTRICAL SYS 2655	3 /	23572
10-31	CINTAS		1581842
11-2	GRAINGER 001-9638	Fa 2	
11-2			. 5967×
			· 101 31 X
10-31	INDIANA OXYGEN 757376		145 572

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LABOR											
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			•
DATE	VENDOR	INV. NO.	AMOUNT
10-31	REPUBLIC WASTE 1827110		124 86
11 - 1	REPUBLIC WASTE 1837307		376 94
11-1	HONEYWELL SECURITY 426796		897 78 1
11-8	REPUBLIC WASTE 184394		0.01/10.1
10-31	SUTTON-GARTEN 187542		
11-21			319 61
11-10	11.1.1.1.	<u> </u>	19 502
11-15	1/2 1/2 0		20 03
11-14	KLINES QUAL WTR 500242 SHELL		42 40x
			446 35,
11-13	SPRINT		251 718
10-19	STAPLES 597140 200	1	175 95)
11-19	ups		6400
11-22	FIRST AID OF INDIANA 59081		193 10)
11-17	KLINE'S QUAL WTR 54979	<u></u>	
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